

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

IT&C Department - B.E. 2009-10 - Plan Scheme - Jawahar Knowledge Centres - Sanction and Release of an amount of Rs. 193.00 Lakhs (Rupees One hundred and ninety three lakhs only) towards 1st and 2nd Quarter budget to the Chief Executive Officer, Institute for Electronic Governance towards Jawahar Knowledge Centres (JKC) Programme - Orders - issued

INFORMATION TECHNOLOGY & COMMUNICATIONS (HR) DEPARTMENT

G.O.Rt.No: 354

Dated:16.12.2009

Read the following:

- 1) G.O.Rt.No.2070, Fin (EXPR.GAD-II) Dept, Dated: 18.04.2009
- 2) G.O.Rt.No.190, IT&C (HR) Dept, Dated: 11.06.2009
- 3) G.O.Rt.No.4224, Fin (EXPR.GAD-II) Dept, Dated: 26.11.2009

ORDER:

1. In the G.O 1st read above, Government has issued Budget Release Orders for Rs.6750.00 Lakhs under certain schemes to the IT&C Department.

2. In the G.O 3rd read above, Government has issued a Revised Budget Release Orders to the IT&C Department for Rs.193.00 Lakhs (Rupees One hundred and ninety three lakhs only) under plan scheme towards 1st and 2nd Quarter budget from the B.E 2009-10 as follows, in supersession of the SL.No.3 in the G.O 1st read above.

(Rupees in thousands)							
Sl. No	Name of the Scheme	Plan/ Non Plan	Head of Account	B.E 2009-10	Amount now authorised towards 1 st & 2 nd Quarters	Procedure of drawl of funds	Drawing Officer
1	2	3	4	5	6	7	8
3	Jawahar Knowledge Centres	Plan	3451-M.H.800-G.H.11-NSP-IT&C Dept.-S.H.(06)-280-284-other payments	3,86,00	1,93,00	D.V. Bill	Joint Director & DDO., IT&C Dept

3. Government after due consideration, hereby sanction and release an amount of Rs.193.00 Lakhs (Rupees One hundred and ninety three lakhs only) to the CEO, IEG towards Jawahar Knowledge Centres.

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4. The amount sanctioned in para (3) shall be debited to the following Head of Accounts.

Head of Account	AMOUNT (in Rs.)
MHJ 3451 :Secretariat Economic services M.H.800 :Other Expenditure G.H.11 :Normal State Plan SH(06) :Jawahar Knowledge Centres 280 :Professional Services 284 :Other payments	1,93,00,000
TOTAL	1,93,00,000

5. The JD & DDO, IT&C Department shall draw the amount sanctioned in Para (3) above and arrange for of issue Cheque for Rs.193.00 Lakhs (Rupees One hundred and ninety three lakhs only) in favour of the Chief Executive Officer, Institute for Electronic Governance.

6. The CEO, IEG shall submit advance stamped receipt for Rs.193.00 Lakhs (Rupees One hundred and ninety three lakhs only) in triplicate to IT&C Department.

7. The CEO, IEG shall also submit Utilization Certificate for the amount sanctioned in para (3) above to the IT&C department along with the detailed report.

8. This Order is issued in concurrence of the orders issued by Finance Department vide their G.O.Rt.No.4224, Finance (EXPR.GAD-II) Dept., dt.26.11.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR. SAMEER SHARMA
SECRETARY TO GOVERNMENT

To,
The Chief Executive Officer, Institute for Electronic Governance, Hyderabad.
The Accountant General (Audit), Andhra Pradesh, Hyderabad
The Accountant General (A&E), A.P. Hyderabad
The Pay & Accounts Officer, .Hyderabad
The Director of Treasuries & Accounts, A.P. Hyderabad
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad
The Joint Director & D.D.O.IT&C Dept., Secretariat.

Copy to:

The Finance (Expr, GAD-II) Dept.,
SF/SC/EDC

// FORWARDED:: BY ORDER //

SECTION OFFICER